

# State of Arizona



## Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)  
Committee #: 1520

Treasurer: CANEZ, FRANCISCA G  
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### 2006 Pre-General Election Report

Election Cycle: 2005-2006  
Date Filed: October 20, 2006  
Reporting Period: October 3, 2006-October 18, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,913.10
Total Cash Receipts this Reporting Period:	\$1,470.00
Total Cash Disbursements this Reporting Period:	\$2,547.47
Cash Balance at End of Reporting Period:	\$22,835.63

Report ID: 5557

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,470.00	\$0.00	\$1,470.00	\$32,928.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,470.00	\$0.00	\$1,470.00	\$34,928.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,547.47	\$0.00	\$2,547.47	\$14,510.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,547.47	\$0.00	\$2,547.47	\$14,510.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,547.47			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	APS-VARIOUS INDIVIDUALS	10/04/2006	\$1,360.00	\$30,418.00
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
<b>Memo:</b>	P/R Deductions			
<b>Name:</b>	DESPAIN, ROBERT E	10/13/2006	\$40.00	\$920.00
<b>Address:</b>	PO Box 4, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	HENSLEY, VERONICA A	10/13/2006	\$10.00	\$230.00
<b>Address:</b>	43720 N 20th St, New River, AZ 85087		Cash	
<b>Occupation:</b>	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	MCCLOUD, KENNETH W	10/13/2006	\$10.00	\$210.00
<b>Address:</b>	5032 Blue Spruce Ln, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	OSBORNE, BRUCE B	10/13/2006	\$50.00	\$1,150.00
<b>Address:</b>	637 Toho Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
Total of Individual Contributions			\$1,470.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,470.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> IBEW COPE FUND	10/17/2006	\$2,000.00	\$11,000.00
<b>Address:</b> 900 7th St NW, , Washington, DC 20001		Cash	
<b>Name:</b> PRINT PROFESSIONALS	10/17/2006	\$547.47	\$1,009.97
<b>Address:</b> 9910 Trumbull Ave SE, Ste 6, Albuquerque, NM 87123		Cash	
<b>Memo:</b> Inv #20299 Bal due on 2500 bumper stickers			
Total of Operating Expenses		\$2,547.47	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$2,547.47	

